

## Foster Family Home - Corrective Action Report

Provider ID: 1-510364

Home Name: Jocelyn Ramelb, CNA

Review ID: 1-510364-6

94-1079 Lumiaina Street

Reviewer: Angelica Galindo

Waipahu HI 96797

Begin Date: 11/16/2018

End Date:

12/27/18

### Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 2 person CCFFH recertification review made on 11/16/18. PCG requesting to increase to a 3 person bed CCFFH. Corrective Action Report issued during home visit with all items due to CTA by 12/16/18.  
6.(d)(1) - see applicable sections of the review

### Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45.(a) - No record of fire drill conducted at night for 2017 in home binder.

*Angelica Galindo, RN*

Compliance Manager

*Jocelyn L. Ramelb*

Primary Care Giver

*11/16/18*

Date

*11-16-18*

Date

Community Care Foster Family Home (CCFFH)  
 Written Plan of Correction for Deficiencies  
 Listed in Corrective Action Report  
 Chapter 17-1454

CCFFH Name: Ramellb Adult Foster Home

CCFFH Address: 94-1179 Lumialna St.  
Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
45-b-2	Fire drill was done by CFA 2. Form has been file into home binder.	11/18/18	<p>I will do fire drill any time of the day or night once a month to different caregivers.</p> <p>I will post a reminder for monthly fire drill by the Refrigerator to remind myself &amp; other caregivers.</p> <p>We will make sure to check all smoke detectors &amp; fire extinguisher to make sure that they are all working properly.</p> <p>Fire alarm is also connected to HFD in case of fire.</p>

Primary Caregiver's Signature: Jocelyn L. Ramellb

Print Name: Jocelyn L. Ramellb

Date of Signature: 12-26-18